

Work Order ID 101423

May-10-13 10:27:48 AM

101423

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Item ID: D3384-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cyclic Sock Assembly

Start Date: 5/10/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/24/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: ML5 Date: 13-05-10 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2690	B2								
D3384	C								
100	Small Fab	0.00							
100									
Small Fab	Memo	0.00							
Small Fab	1- Cut cable as per dwg D2690 2- ASSEMBLE PER DRWG D3384 REV.B								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									

1 Ø FF
13-05-13



13/05/13

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Item ID: D3384-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Cyclic Sock Assembly

Stop ***NS2***

Start Date: 5/10/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/24/13 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Identify as per dwg & Stock Location: <u>G.A.</u>	0.00							
120									
Packaging	Memo	0.00				1	0		13-05-13
Packaging									
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

13/5/13
MLC 13-05-13

Picklist Print

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Work Order ID: 101423

101423

Parent Item: D3384-041

D3384-041

Parent Item Name: Cyclic Sock Assembly

Start Date: 5/10/13

Required Date: 5/24/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 07-12-04 new issue DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240		Purchased	No			100	f	888.7734	2.208	2.208			

CBL-1240

Cable

**

FF 13-05-13

Location

Loc Qty

Loc Code

GA

888.7734334

113565

3.911789

119690

381.00006

122190

3.8615844

123283

500

2.208

CBL-460

Purchased

No

100

Each

789.0000

2

2

CBL-460

Loop Sleeve

**

FF 13-05-13

Location

Loc Qty

Loc Code

GA

789

123283

1

124272

5

124336

283

125499

500

2

D3384-1

Manufactured

No

100

Each

8.0000

1

1

D3384-1

Cyclic Sock

**

FF 13-05-13

Location

Loc Qty

Loc Code

ST492

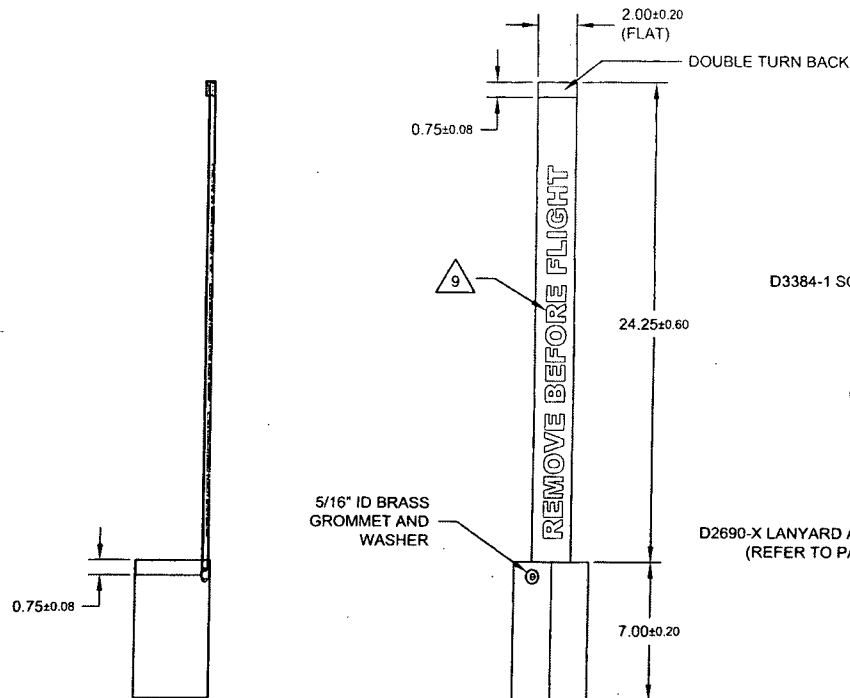
8

96111

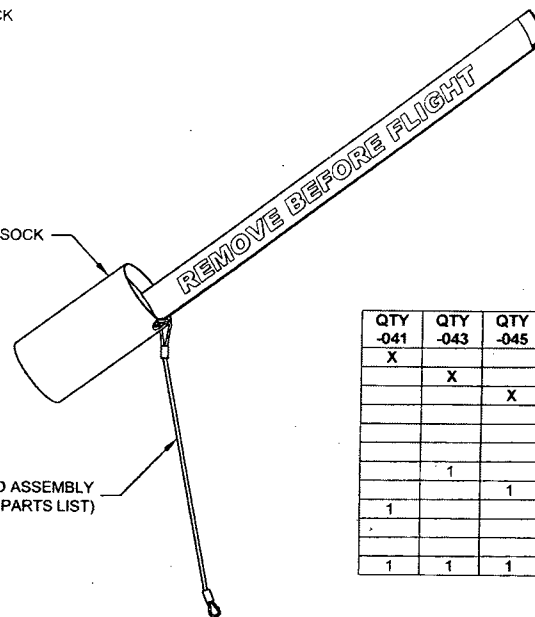
8

1

101423



D3384-1 SOCK



D3384-0XX SOCK ASSEMBLY

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
	1				D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1					D2690-24	LANYARD ASSEMBLY
			1		D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

RELEASED
2012-06-25

D3384-1 NOTES:

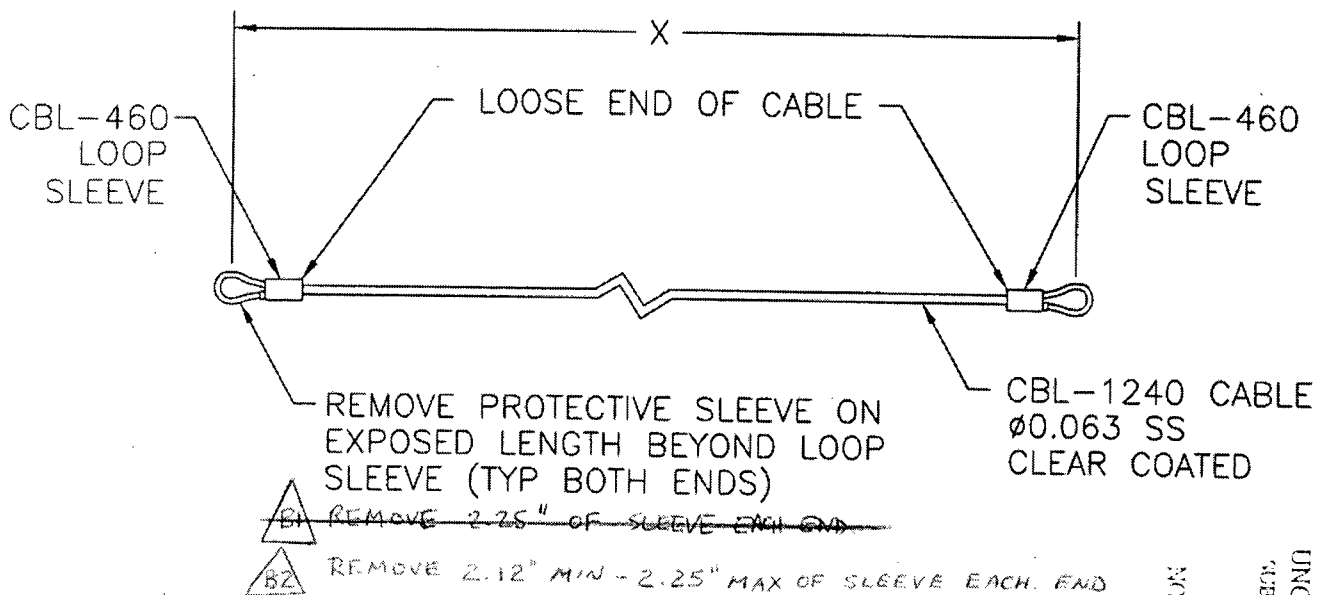
- 1) SUPPLIER: TULMAR P/N 8972
- 2) MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- 3) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- 4) FINISH: NONE
- 5) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) UNITS: INCHES UNLESS OTHERWISE NOTED
- 7) BREAK SHARP EDGES: N/A
- 8) IDENTIFICATION: NONE
- 9) WEIGHT: N/A
- 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING WHITE INK AS PER SUPPLIER

C	UPDATED NOTE 9. REASON: PAR12-204.	MB	12.06.25
B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>[Signature]</i>		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. C
MFG. APPR.	<i>[Signature]</i>	D3384	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SOCK ASSEMBLY	NTS
DATE	12.06.25	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



DESIGN <i>W</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>W</i>	APPROVED <i>B</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	<i>H CP</i> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	<i>H</i> 04.06.24	ADDED TOLERANCE	

RELEASED
971003 KE
ISR 4374



D2690-X

X = LENGTH IN INCHES

ENGINEERING
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 10142345
13-05-10

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

DEO's